

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300202A
PAYMENT ISSUE DATE: 01/21/2014

ALAMEDA COUNTY TREASURER
1221 OAK ST

OAKLAND

CA 94612

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

Total Quarter Allocation	12,757,725.38
Juvenile Probation Activities based on the percentages as follows:	3.95220000

Gross Claim	\$504,210.82
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Net Claim / Payment Amount	\$504,210.82
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YTD Amount:	\$2,309,131.44
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300202A
PAYMENT ISSUE DATE: 01/21/2014

ALPINE COUNTY TREASURER
PO BOX 217

MARKLEEVILLE

CA 96120

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

Total Quarter Allocation	12,757,725.38
Juvenile Probation Activities based on the percentages as follows:	0.00040000

Gross Claim	\$51.03
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Net Claim / Payment Amount	\$51.03
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YTD Amount:	\$233.70
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300202A
PAYMENT ISSUE DATE: 01/21/2014

AMADOR COUNTY TREASURER
810 COURT ST

JACKSON

CA 95642

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

Total Quarter Allocation	12,757,725.38
Juvenile Probation Activities based on the percentages as follows:	0.05970000

Gross Claim	\$7,616.36
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Net Claim / Payment Amount	\$7,616.36
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YTD Amount:	\$34,880.62
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300202A
PAYMENT ISSUE DATE: 01/21/2014

BUTTE COUNTY TREASURER
25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 12/01/2013 **To** 12/31/2013

Payment Calculations:

Total Quarter Allocation	12,757,725.38
Juvenile Probation Activities based on the percentages as follows:	0.31930000

Gross Claim	\$40,735.42
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Net Claim / Payment Amount	\$40,735.42
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YTD Amount:	\$186,555.76
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300202A
PAYMENT ISSUE DATE: 01/21/2014

CALAVERAS COUNTY TREASURER
GOVERNMENT CENTER

SAN ANDREAS

CA 95249

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 12/01/2013 **To** 12/31/2013

Payment Calculations:

Total Quarter Allocation	12,757,725.38
Juvenile Probation Activities based on the percentages as follows:	0.06110000

Gross Claim	\$7,794.97
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Net Claim / Payment Amount	\$7,794.97
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YTD Amount:	\$35,698.58
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300202A
PAYMENT ISSUE DATE: 01/21/2014

COLUSA COUNTY TREASURER
546 JAY ST

COLUSA

CA 95932

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

Total Quarter Allocation	12,757,725.38
Juvenile Probation Activities based on the percentages as follows:	0.03410000

Gross Claim	\$4,350.38
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Net Claim / Payment Amount	\$4,350.38
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YTD Amount:	\$19,923.43
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300202A
PAYMENT ISSUE DATE: 01/21/2014

CONTRA COSTA COUNTY TREASURER
625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

Total Quarter Allocation	12,757,725.38
Juvenile Probation Activities based on the percentages as follows:	2.66340000

Gross Claim	\$339,789.26
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Net Claim / Payment Amount	\$339,789.26
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YTD Amount:	\$1,556,130.95
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300202A
PAYMENT ISSUE DATE: 01/21/2014

DEL NORTE COUNTY TREASURER
981 H ST STE 150

CRESCENT CITY CA 95531

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

Total Quarter Allocation	12,757,725.38
Juvenile Probation Activities based on the percentages as follows:	0.11700000

Gross Claim	\$14,926.54
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Net Claim / Payment Amount	\$14,926.54
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YTD Amount:	\$68,358.99
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300202A
PAYMENT ISSUE DATE: 01/21/2014

EL DORADO COUNTY TREASURER
360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

Total Quarter Allocation	12,757,725.38
Juvenile Probation Activities based on the percentages as follows:	0.30160000

Gross Claim	\$38,477.30
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Net Claim / Payment Amount	\$38,477.30
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YTD Amount:	\$176,214.27
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300202A
PAYMENT ISSUE DATE: 01/21/2014

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

Total Quarter Allocation	12,757,725.38
Juvenile Probation Activities based on the percentages as follows:	2.15470000

Gross Claim	\$274,890.71
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Net Claim / Payment Amount	\$274,890.71
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YTD Amount:	\$1,258,915.42
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300202A

PAYMENT ISSUE DATE: 01/21/2014

GLENN COUNTY TREASURER
516 WEST SYCAMORE STREET

WILLOWS

CA 95988

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

Total Quarter Allocation 12,757,725.38

Juvenile Probation Activities based on the percentages as follows: 0.05360000

Gross Claim \$6,838.14

Net Claim / Payment Amount \$6,838.14

YTD Amount: \$31,316.60

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300202A
PAYMENT ISSUE DATE: 01/21/2014

HUMBOLDT COUNTY TREASURER
825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

Total Quarter Allocation	12,757,725.38
Juvenile Probation Activities based on the percentages as follows:	0.16960000

Gross Claim	\$21,637.10
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Net Claim / Payment Amount	\$21,637.10
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YTD Amount:	\$99,091.32
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300202A
PAYMENT ISSUE DATE: 01/21/2014

IMPERIAL COUNTY TREASURER
940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

Total Quarter Allocation	12,757,725.38
Juvenile Probation Activities based on the percentages as follows:	0.33930000

Gross Claim	\$43,286.96
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Net Claim / Payment Amount	\$43,286.96
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YTD Amount:	\$198,241.06
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300202A
PAYMENT ISSUE DATE: 01/21/2014

INYO COUNTY TREASURER
PO BOX 0

INDEPENDENCE

CA 93526

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

Total Quarter Allocation	12,757,725.38
Juvenile Probation Activities based on the percentages as follows:	0.14320000

Gross Claim	\$18,269.06
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Net Claim / Payment Amount	\$18,269.06
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YTD Amount:	\$83,666.73
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300202A
PAYMENT ISSUE DATE: 01/21/2014

KERN COUNTY TREASURER
PO BOX 981240

SACRAMENTO CA 95798 1240

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

Total Quarter Allocation	12,757,725.38
Juvenile Probation Activities based on the percentages as follows:	2.56870000

Gross Claim	\$327,707.69
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Net Claim / Payment Amount	\$327,707.69
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YTD Amount:	\$1,500,801.06
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300202A

PAYMENT ISSUE DATE: 01/21/2014

KINGS COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

Total Quarter Allocation 12,757,725.38

Juvenile Probation Activities based on the percentages as follows: 0.38390000

Gross Claim \$48,976.91

Net Claim / Payment Amount \$48,976.91

YTD Amount: \$224,299.27

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300202A
PAYMENT ISSUE DATE: 01/21/2014

LAKE COUNTY TREASURER
255 NORTH FORBES ST RM 215

LAKEPORT CA 95453

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

Total Quarter Allocation	12,757,725.38
Juvenile Probation Activities based on the percentages as follows:	0.18660000

Gross Claim	\$23,805.92
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Net Claim / Payment Amount	\$23,805.92
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YTD Amount:	\$109,023.82
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300202A
PAYMENT ISSUE DATE: 01/21/2014

LASSEN COUNTY TREASURER
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

Total Quarter Allocation	12,757,725.38
Juvenile Probation Activities based on the percentages as follows:	0.05430000

Gross Claim	\$6,927.44
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Net Claim / Payment Amount	\$6,927.44
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YTD Amount:	\$31,725.58
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300202A
PAYMENT ISSUE DATE: 01/21/2014

LOS ANGELES COUNTY TREASURER
PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

Total Quarter Allocation	12,757,725.38
Juvenile Probation Activities based on the percentages as follows:	40.13530000

Gross Claim	\$5,120,351.35
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Net Claim / Payment Amount	\$5,120,351.35
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YTD Amount:	\$23,449,644.06
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300202A
PAYMENT ISSUE DATE: 01/21/2014

MADERA COUNTY TREASURER

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

Total Quarter Allocation 12,757,725.38

Juvenile Probation Activities based on the percentages as follows: 0.23990000

Gross Claim \$30,605.78

Net Claim / Payment Amount \$30,605.78

YTD Amount: \$140,165.13

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300202A
PAYMENT ISSUE DATE: 01/21/2014

MARIN COUNTY TREASURER

PO BOX 4220
CIVIC CENTER
SAN RAFAEL

CA 94913

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

Total Quarter Allocation	12,757,725.38
Juvenile Probation Activities based on the percentages as follows:	0.37420000

Gross Claim	\$47,739.41
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Net Claim / Payment Amount	\$47,739.41
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YTD Amount:	\$218,631.90
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300202A
PAYMENT ISSUE DATE: 01/21/2014

MARIPOSA COUNTY TREASURER
PO BOX 36

MARIPOSA CA 95338

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

Total Quarter Allocation	12,757,725.38
Juvenile Probation Activities based on the percentages as follows:	0.01330000

Gross Claim	\$1,696.78
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Net Claim / Payment Amount	\$1,696.78
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YTD Amount:	\$7,770.73
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300202A
PAYMENT ISSUE DATE: 01/21/2014

MENDOCINO COUNTY TREASURER
501 LOW GAP RD 1060

UKIAH

CA 95482

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 12/01/2013 **To** 12/31/2013

Payment Calculations:

Total Quarter Allocation	12,757,725.38
Juvenile Probation Activities based on the percentages as follows:	0.19750000

Gross Claim	\$25,196.51
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Net Claim / Payment Amount	\$25,196.51
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YTD Amount:	\$115,392.31
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300202A

PAYMENT ISSUE DATE: 01/21/2014

MERCED COUNTY TREASURER

PO BOX 981311

WEST SACRAMENTO

CA 95798 1311

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

Total Quarter Allocation 12,757,725.38

Juvenile Probation Activities based on the percentages as follows: 0.34640000

Gross Claim \$44,192.76

Net Claim / Payment Amount \$44,192.76

YTD Amount: \$202,389.33

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300202A
PAYMENT ISSUE DATE: 01/21/2014

MODOC COUNTY TREASURER
204 COURT ST RM 101

ALTURAS

CA 96101

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 12/01/2013 **To** 12/31/2013

Payment Calculations:

Total Quarter Allocation	12,757,725.38
Juvenile Probation Activities based on the percentages as follows:	0.02130000

Gross Claim	\$2,717.40
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Net Claim / Payment Amount	\$2,717.40
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YTD Amount:	\$12,444.84
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300202A
PAYMENT ISSUE DATE: 01/21/2014

MONO COUNTY TREASURER
PO BOX 495

BRIDGEPORT

CA 93517

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

Total Quarter Allocation	12,757,725.38
Juvenile Probation Activities based on the percentages as follows:	0.00710000

Gross Claim	\$905.80
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Net Claim / Payment Amount	\$905.80
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YTD Amount:	\$4,148.27
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300202A
PAYMENT ISSUE DATE: 01/21/2014

MONTEREY COUNTY TREASURER
PO BOX 1406

SACRAMENTO CA 95812 1406

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

Total Quarter Allocation	12,757,725.38
Juvenile Probation Activities based on the percentages as follows:	0.60390000

Gross Claim	\$77,043.90
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Net Claim / Payment Amount	\$77,043.90
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YTD Amount:	\$352,837.53
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300202A
PAYMENT ISSUE DATE: 01/21/2014

NAPA COUNTY TREASURER
1195 THIRD ST RM 108

NAPA

CA 94559 3035

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 12/01/2013 **To** 12/31/2013

Payment Calculations:

Total Quarter Allocation	12,757,725.38
Juvenile Probation Activities based on the percentages as follows:	0.35200000

Gross Claim	\$44,907.19
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Net Claim / Payment Amount	\$44,907.19
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YTD Amount:	\$205,661.21
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300202A
PAYMENT ISSUE DATE: 01/21/2014

NEVADA COUNTY TREASURER
PO BOX 128

NEVADA CITY

CA 95959

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

Total Quarter Allocation	12,757,725.38
Juvenile Probation Activities based on the percentages as follows:	0.12440000

Gross Claim	\$15,870.61
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Net Claim / Payment Amount	\$15,870.61
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YTD Amount:	\$72,682.55
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300202A
PAYMENT ISSUE DATE: 01/21/2014

ORANGE COUNTY TREASURER
PO BOX 981024

WEST SACRAMENTO CA 95798 1024

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

Total Quarter Allocation	12,757,725.38
Juvenile Probation Activities based on the percentages as follows:	8.45820000

Gross Claim	\$1,079,073.93
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Net Claim / Payment Amount	\$1,079,073.93
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YTD Amount:	\$4,941,828.75
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For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300202A
PAYMENT ISSUE DATE: 01/21/2014

PLACER COUNTY TREASURER

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

Total Quarter Allocation	12,757,725.38
Juvenile Probation Activities based on the percentages as follows:	0.26670000

Gross Claim	\$34,024.85
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Net Claim / Payment Amount	\$34,024.85
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YTD Amount:	\$155,823.42
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300202A
PAYMENT ISSUE DATE: 01/21/2014

PLUMAS COUNTY TREASURER
PO BOX 176

QUINCY

CA 95971

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

Total Quarter Allocation	12,757,725.38
Juvenile Probation Activities based on the percentages as follows:	0.02730000

Gross Claim	\$3,482.86
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Net Claim / Payment Amount	\$3,482.86
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YTD Amount:	\$15,950.43
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300202A
PAYMENT ISSUE DATE: 01/21/2014

RIVERSIDE COUNTY TREASURER

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

Total Quarter Allocation 12,757,725.38

Juvenile Probation Activities based on the percentages as follows: 3.22340000

Gross Claim \$411,232.52

Net Claim / Payment Amount \$411,232.52

YTD Amount: \$1,883,319.24

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300202A

PAYMENT ISSUE DATE: 01/21/2014

SACRAMENTO COUNTY TREASURER

PO BOX 980264

WEST SACRAMENTO

CA 95798 0264

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

Total Quarter Allocation 12,757,725.38

Juvenile Probation Activities based on the percentages as follows: 2.13500000

Gross Claim \$272,377.44

Net Claim / Payment Amount \$272,377.44

YTD Amount: \$1,247,405.40

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300202A

PAYMENT ISSUE DATE: 01/21/2014

SAN BENITO COUNTY TREASURER

COURTHOUSE

440 FIFTH ST RM 107

HOLLISTER

CA 95023

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

Total Quarter Allocation 12,757,725.38

Juvenile Probation Activities based on the percentages as follows: 0.21360000

Gross Claim \$27,250.50

Net Claim / Payment Amount \$27,250.50

YTD Amount: \$124,798.96

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300202A
PAYMENT ISSUE DATE: 01/21/2014

SAN BERNARDINO CO TREASURER
PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

Total Quarter Allocation	12,757,725.38
Juvenile Probation Activities based on the percentages as follows:	3.47150000

Gross Claim	\$442,884.44
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Net Claim / Payment Amount	\$442,884.44
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YTD Amount:	\$2,028,275.34
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300202A

PAYMENT ISSUE DATE: 01/21/2014

SAN DIEGO COUNTY TREASURER

PO BOX 980304

WEST SACRAMENTO

CA 95798 0304

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 12/01/2013 **To** 12/31/2013

Payment Calculations:

Total Quarter Allocation 12,757,725.38

Juvenile Probation Activities based on the percentages as follows: 5.60950000

Gross Claim \$715,644.61

Net Claim / Payment Amount \$715,644.61

YTD Amount: \$3,277,433.54

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300202A

PAYMENT ISSUE DATE: 01/21/2014

SAN FRANCISCO COUNTY TREASURER

PO BOX 2920

SACRAMENTO

CA 95814 2920

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

Total Quarter Allocation 12,757,725.38

Juvenile Probation Activities based on the percentages as follows: 1.91610000

Gross Claim \$244,450.78

Net Claim / Payment Amount \$244,450.78

YTD Amount: \$1,119,509.83

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300202A

PAYMENT ISSUE DATE: 01/21/2014

SAN JOAQUIN COUNTY TREASURER

PO BOX 981355

WEST SACRAMENTO

CA 95798 1355

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 12/01/2013 **To** 12/31/2013

Payment Calculations:

Total Quarter Allocation 12,757,725.38

Juvenile Probation Activities based on the percentages as follows: 0.88540000

Gross Claim \$112,956.90

Net Claim / Payment Amount \$112,956.90

YTD Amount: \$517,308.07

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300202A
PAYMENT ISSUE DATE: 01/21/2014

SAN LUIS OBISPO COUNTY TREASURER
PO BOX 1149

SAN LUIS OBISPO CA 93406

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

Total Quarter Allocation	12,757,725.38
Juvenile Probation Activities based on the percentages as follows:	0.60070000

Gross Claim	\$76,635.66
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Net Claim / Payment Amount	\$76,635.66
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YTD Amount:	\$350,967.88
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300202A
PAYMENT ISSUE DATE: 01/21/2014

SAN MATEO COUNTY TREASURER

C/O UNION BANK ST GOVT DEPT

PO BOX 4035

Sacramento

CA 95812

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

Total Quarter Allocation 12,757,725.38

Juvenile Probation Activities based on the percentages as follows: 1.89740000

Gross Claim \$242,065.08

Net Claim / Payment Amount \$242,065.08

YTD Amount: \$1,108,584.07

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300202A
PAYMENT ISSUE DATE: 01/21/2014

SANTA BARBARA COUNTY TREASURER
PO BOX 579

SANTA BARBARA CA 93102

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

Total Quarter Allocation	12,757,725.38
Juvenile Probation Activities based on the percentages as follows:	1.65610000

Gross Claim	\$211,280.69
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Net Claim / Payment Amount	\$211,280.69
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YTD Amount:	\$967,600.97
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300202A

PAYMENT ISSUE DATE: 01/21/2014

SANTA CLARA CO TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

Total Quarter Allocation 12,757,725.38

Juvenile Probation Activities based on the percentages as follows: 5.80820000

Gross Claim \$740,994.21

Net Claim / Payment Amount \$740,994.21

YTD Amount: \$3,393,526.96

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300202A

PAYMENT ISSUE DATE: 01/21/2014

SANTA CRUZ COUNTY TREASURER

PO BOX 1817

SANTA CRUZ

CA 95061

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 12/01/2013 **To** 12/31/2013

Payment Calculations:

Total Quarter Allocation 12,757,725.38

Juvenile Probation Activities based on the percentages as follows: 0.61280000

Gross Claim \$78,179.34

Net Claim / Payment Amount \$78,179.34

YTD Amount: \$358,037.48

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300202A

PAYMENT ISSUE DATE: 01/21/2014

SHASTA COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

Total Quarter Allocation 12,757,725.38

Juvenile Probation Activities based on the percentages as follows: 0.41160000

Gross Claim \$52,510.80

Net Claim / Payment Amount \$52,510.80

YTD Amount: \$240,483.40

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300202A
PAYMENT ISSUE DATE: 01/21/2014

SIERRA COUNTY TREASURER
PO BOX 376

DOWNIEVILLE

CA 95936 0376

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

Total Quarter Allocation	12,757,725.38
Juvenile Probation Activities based on the percentages as follows:	0.00370000

Gross Claim	\$472.04
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Net Claim / Payment Amount	\$472.04
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YTD Amount:	\$2,161.78
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300202A
PAYMENT ISSUE DATE: 01/21/2014

SISKIYOU COUNTY TREASURER
311 FOURTH ST RM 104

YREKA

CA 96097

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

Total Quarter Allocation	12,757,725.38
Juvenile Probation Activities based on the percentages as follows:	0.07500000

Gross Claim	\$9,568.29
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Net Claim / Payment Amount	\$9,568.29
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YTD Amount:	\$43,819.86
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300202A
PAYMENT ISSUE DATE: 01/21/2014

SOLANO COUNTY T TC
675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 12/01/2013 **To** 12/31/2013

Payment Calculations:

Total Quarter Allocation	12,757,725.38
Juvenile Probation Activities based on the percentages as follows:	1.03630000

Gross Claim	\$132,208.31
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Net Claim / Payment Amount	\$132,208.31
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YTD Amount:	\$605,473.65
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300202A
PAYMENT ISSUE DATE: 01/21/2014

SONOMA COUNTY TREASURER
PO BOX 1204

SACRAMENTO CA 95812 1204

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

Total Quarter Allocation	12,757,725.38
Juvenile Probation Activities based on the percentages as follows:	1.30430000

Gross Claim	\$166,399.01
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Net Claim / Payment Amount	\$166,399.01
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YTD Amount:	\$762,056.61
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300202A
PAYMENT ISSUE DATE: 01/21/2014

STANISLAUS COUNTY TREASURER
PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

Total Quarter Allocation	12,757,725.38
Juvenile Probation Activities based on the percentages as follows:	0.52750000

Gross Claim	\$67,297.00
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Net Claim / Payment Amount	\$67,297.00
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YTD Amount:	\$308,199.69
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300202A
PAYMENT ISSUE DATE: 01/21/2014

SUTTER COUNTY TREASURER
PO BOX 546

YUBA CITY CA 95992

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

Total Quarter Allocation	12,757,725.38
Juvenile Probation Activities based on the percentages as follows:	0.13440000

Gross Claim	\$17,146.38
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Net Claim / Payment Amount	\$17,146.38
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YTD Amount:	\$78,525.20
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300202A
PAYMENT ISSUE DATE: 01/21/2014

TEHAMA COUNTY TREASURER
PO BOX 1150

RED BLUFF

CA 96080

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

Total Quarter Allocation	12,757,725.38
Juvenile Probation Activities based on the percentages as follows:	0.14440000

Gross Claim	\$18,422.16
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Net Claim / Payment Amount	\$18,422.16
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YTD Amount:	\$84,367.84
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300202A
PAYMENT ISSUE DATE: 01/21/2014

TRINITY CO TREASURER
PO BOX 1297

WEAVERVILLE

CA 96093 1297

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

Total Quarter Allocation	12,757,725.38
Juvenile Probation Activities based on the percentages as follows:	0.03460000

Gross Claim	\$4,414.17
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Net Claim / Payment Amount	\$4,414.17
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YTD Amount:	\$20,215.56
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300202A

PAYMENT ISSUE DATE: 01/21/2014

TULARE COUNTY TREASURER
COUNTY CIVIC CENTER RM 103E
221 SOUTH MOONEY BL
VISALIA

CA 93291

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 12/01/2013 **To** 12/31/2013

Payment Calculations:

Total Quarter Allocation 12,757,725.38

Juvenile Probation Activities based on the percentages as follows: 1.41160000

Gross Claim **\$180,088.05**

Net Claim / Payment Amount **\$180,088.05**

YTD Amount: **\$824,748.23**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300202A
PAYMENT ISSUE DATE: 01/21/2014

TUOLUMNE COUNTY TREASURER
2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

Total Quarter Allocation	12,757,725.38
Juvenile Probation Activities based on the percentages as follows:	0.07060000

Gross Claim	\$9,006.95
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Net Claim / Payment Amount	\$9,006.95
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YTD Amount:	\$41,249.09
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300202A
PAYMENT ISSUE DATE: 01/21/2014

VENTURA COUNTY TREASURER

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

Total Quarter Allocation	12,757,725.38
Juvenile Probation Activities based on the percentages as follows:	1.71930000

Gross Claim	\$219,343.57
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Net Claim / Payment Amount	\$219,343.57
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YTD Amount:	\$1,004,526.51
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For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300202A
PAYMENT ISSUE DATE: 01/21/2014

YOLO COUNTY TREASURER
PO BOX 1995

WOODLAND

CA 95695

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

Total Quarter Allocation	12,757,725.38
Juvenile Probation Activities based on the percentages as follows:	0.25430000

Gross Claim	\$32,442.90
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Net Claim / Payment Amount	\$32,442.90
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YTD Amount:	\$148,578.54
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300202A
PAYMENT ISSUE DATE: 01/21/2014

YUBA COUNTY TREASURER
915 8TH ST STE 103

MARYSVILLE

CA 95901 5273

Financial Activity

Additional Description:

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

Total Quarter Allocation	12,757,725.38
Juvenile Probation Activities based on the percentages as follows:	0.11250000

Gross Claim	\$14,352.44
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Net Claim / Payment Amount	\$14,352.44
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YTD Amount:	\$65,729.79
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